

Remit To: KYW-TV  
P.O. BOX 905739  
CHARLOTTE, NC 28290-5739



# KYW TV3

# INVOICE

For: TOM CARPER(86510)  
PO BOX 2882  
Wilmington, DE 19805-0882

Account Exec: CAROLYN TYSON  
Office: KYW-TV  
Contract Num: 1041-80968  
Contract Dates: 10/23/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1041-556719  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 1

**PAY BY** 11/27/2012  
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)  
1600 Locust St  
Philadelphia, PA 19103-6305  
ATTN:Accounts Payable

Product Desc: D-US SENATE, DEL

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate		
1	LATE NEWS		10/23/2012-10/28/2012		. T W T F S S		30	5	1,800.00		
LUR											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F S S		4		1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/23/2012	Tu	11:29:39 PM		CAR1201EARH	30	1,800.00					
10/25/2012	Th	11:31:05 PM		CAR1201EARH	30	1,800.00					
10/27/2012	Sa	11:32:09 PM		CAR1201EARH	30	1,800.00					
10/28/2012	Su				30			1,800.00	Preempted		
10/28/2012	Su	11:43:19 PM	10/28/2012	CAR1201EARH	30	1,800.00	1,800.00		Makegood in 23:10:00-24:00:00		
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		4		7,200.00		1,080.00		6,120.00	1,800.00	1,800.00	0.00

## Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

## Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
KYW-TV CONTROLLERS OFFICE

(215) 977-5578

Gross Billing	7,200.00
Trade Value	0.00
Agency Commission	1,080.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,120.00

Warranty - We warrant the above broadcasts were made according to the official station log.